

Work Order ID 125703***125703***

Page 1

Tuesday, October 21, 2014 9:01:24 AM

Item ID: D4716-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Duct Hose
Start Date: 12/29/2014 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 12/29/2014 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: CL Date: 11/10/21 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4716	A								

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 26188
MANUFACTURE AS PER DWG D4716
Supplier: CUSTOM DUCTS
Certificate of conformity is required

0.00

CL 11/10/21 4

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

4k SP 1501-5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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125703

Tuesday, October 21, 2014 9:01:24 AM

N900040100

Setup Start *NS1*

Stop ***NS2***

Start Date: 12/29/2014 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 12/29/2014 **Req'd Qty:** 4.00 ***/***

Customer:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

120

Memo

④ 15.01.05

DAS
9
9-89

Identify as per dwg & Stock Location: SF221A 0.00

130

Packaging

Memo

0.00

Packaging

DAS
06
9-89

JAN 06 2015

QC21- Final Inspection - Work Order Release	0.00
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140

QC

Memo

0.00

Quality Control

15/1/6 J

15.1-6

DQA: _____ Date: _____



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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Tuesday, October 21, 2014 9:01:23 AM

Page 1

Work Order ID: 125703

125703

Parent Item: D4716-3

D4716-3

Parent Item Name: Duct Hose

Start Date: 12/29/2014

Required Date: 12/29/2014

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 12.11.08 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4716-3P

Purchased

No

110

Each

0.0000

1

4

D4716-3P

Duct Hose

4x SP15-01-S

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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Work Order update only ☐

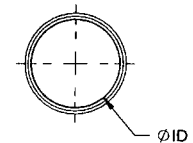
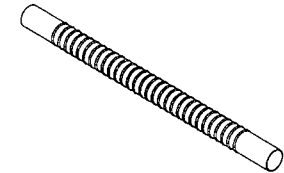
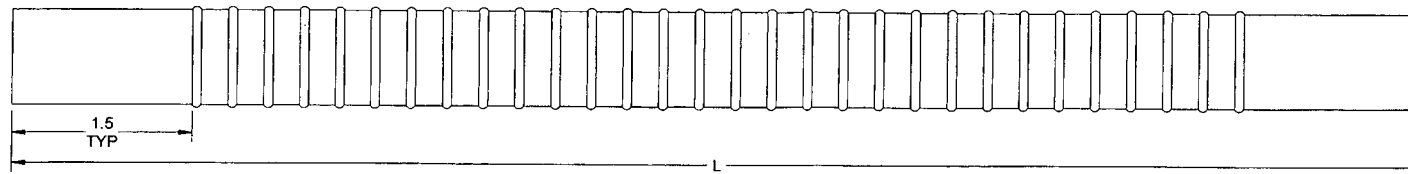
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FAULT CATEGORY

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SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	MATERIAL	ID	L	WEIGHT (lb)
D4716-1	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	24.0	0.2
D4716-3	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	28.0	0.2
D4716-5	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	41.0	0.3

D4716-X DUCT HOSE

Q214/10/21
W/O. 125703

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

RELEASED
2012-11-05
WNP

A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4716	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	DUCT HOSE	NTS
DATE	12.07.25	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DQA: _____ Date: _____



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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26188

Purchase Order Date 10/21/2014

PO Print Date 10/21/2014

Page Number 1 of 2

Order From :
CUSTOM DUCT
179 BEAVER BERRY ROAD
LIMINGTON, MAINE 04049

VU-CD001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 207-637-3000
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	D4716-1P AS PER DWG D 4716 REV. A B125702	Duct Hose	12/29/2014 Yes 12/29/2014		5.00 Each	\$30.00	\$150.
						Line Total:	\$150.
2	D4716-3P AS PER DWG D4716 REV. A9-89 B125703	Duct Hose	12/29/2014 Yes 12/29/2014		4.00 Each	\$34.00	\$136.
						Line Total:	\$136.
3	D4716-5P AS PER DWG D4716 REV. A B125704	Duct Hose	12/29/2014 Yes 12/29/2014		17.00 Each	\$38.00	\$646.

Note:

10/21/2014

Custom Duct

Invoice

179 Beaver Berry Rd
Limington, ME 04049
PH 1 800 863 2620

Date	Invoice #
12/26/2014	1851

Bill To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Ship To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO26188	Net 30		12/26/2014	Federal Express		

Quantity	Item Code	Description	Price Each	Amount
5	SCEET	Double Wall SCEET 3 X 24" Your D4716-1P	30.00	150
4	SCEET	Double Wall SCEET 3 X 28" Your D4716-5P	34.00	136
17	SCEET	Double Wall SCEET 3 X 41" Your D4716-5P	38.00	646
	Ship	Shipping Charge Fedex Priority Collect	0.00	0

SP15-01-2.

Phone #	Fax #	E-mail	Total	\$932
207 637 3000	207 637 3000	kinney@fairpoint.net		

HARTZELL

aerospace

Industrial Tube Co. LLC
3091 Indian Ave
Perris, CA 92571
(951) 657-2511 Fax (951) 943-0191
www.hartzellaerospace.com

Packing List 084284**Customer No C00853****Sales Order Packing List**

Ship to : **CUSTOM DUCT**
179 BEAVER BERRY RD.
LIMINGTON ME 04049
USA

Sold to : **CUSTOM DUCT**
179 BEAVER BERRY RD.
LIMINGTON ME 04049
USA

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB	
12/18/2014	14-1541	033195-00	0	0.0000	UPS TRAC COLL		PERRIS, CA	
Item	Part / Rev / Description / Details				Order Quantity	Location	Quantity to Ship	Picked C
000001	TPS 3 X 144 Rev NC U/M EA				16.000		16.000	
HOSE, 2 PLY SIL .75"ID X 12FT								
CURED								
JO 93220-0000								
4 0 1 4							0.000	

Shipper Memo:

CERTIFICATE OF CONFORMANCE

Seller hereby certifies that the products in this shipment conform to the requirements of the listed purchase order. Inspection and/or test results are on file and will be made available to the customer upon request.

Seller certifies that the Quality Management System of Industrial Tube Corp. complies with the requirements of AS9100 "C" and ISO 9001:2008. Seller certifies items were manufactured in the United States of America.

NOTE: Returns without an authorization number will not be accepted.

Jonathan George
Jonathan George
12/17/14
ITC
14

SP 15-01-5

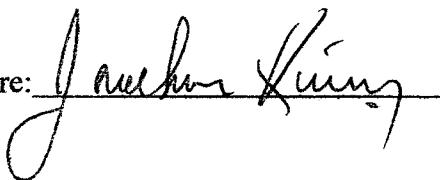
Custom Duct
179 Beaver Berry Rd.
Limington, ME 04049

CERTIFICATE OF CONFORMANCE

Customer Name: Dart Aerospace Ltd. Purchase Order No: PO26188

5 EACH SCEET 3 X 24" Your D4716-1P WITH CUFFS
4 EACH SCEET 3 X 28" Your D4716-3P WITH CUFFS
17 EACH SCEET 3 X 41" Your D4716-5P WITH CUFFS

This is to certify that the products, systems and/or services listed here-in have been manufactured, inspected and tested in accordance with Custom Duct and industry standards. It is further certified that the items listed here-on are in compliance with the provisions of your purchase order/ work order listed above. Inspection and test records and material certifications are on file and available upon request.

Signature: 

Date: 26 December 2014